

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 22-10562-PMM**

Edita E. Morales  
1026 S. 8th Street  
Allentown PA 18103

Petition Filed Date: 03/04/2022  
341 Hearing Date: 04/05/2022  
Confirmation Date: 07/14/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/30/2022	\$133.00	19416269082	09/27/2022	\$133.00	19430175796	10/25/2022	\$133.00	19445169602
11/28/2022	\$133.00	19459556475	12/28/2022	\$133.00	19459818386	01/27/2023	\$133.00	19321481834
02/28/2023	\$133.00	19498748659	03/28/2023	\$133.00	19501775769	04/25/2023	\$133.00	19517192243
05/24/2023	\$133.00	19531225386	06/27/2023	\$133.00	19531226687	07/26/2023	\$133.00	19548931784
Total Receipts for the Period: \$1,596.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,195.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,063.00	\$1,893.05	\$169.95
1	PEOPLE FIRST FCU »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	WELLS FARGO BANK NEVADA NA »» 002	Unsecured Creditors	\$11,980.13	\$0.00	\$11,980.13
3	SPECIALIZED LOAN SERVICING LLC »» 003	Mortgage Arrears	\$2,214.25	\$0.00	\$2,214.25
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$11,361.34	\$0.00	\$11,361.34
5	DEPARTMENT STORE NATIONAL BANK »» 005	Unsecured Creditors	\$4,249.77	\$0.00	\$4,249.77
6	CITY OF ALLENTOWN »» 006	Priority Creditors	\$1,523.16	\$0.00	\$1,523.16
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$333.19	\$0.00	\$333.19
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$13,883.10	\$0.00	\$13,883.10

**Chapter 13 Case No. 22-10562-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$2,195.00	Current Monthly Payment:	\$133.00
Paid to Claims:	\$1,893.05	Arrearages:	\$100.00
Paid to Trustee:	\$180.92	Total Plan Base:	\$8,014.00
Funds on Hand:	\$121.03		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).